

REF: HEADLINE# 6393496
... ORIGINAL FAVOR ...

REF: TEL# 703 228 1960
CREDIT ADVISORY!
ORDER WORKSHEET

FAK# 003 510 0040
CREDIT ADVISORY!
ORDER WORKSHEET

DATE: 10/11/13
... WORK ...

ADV # _____ ADV. NAME ISB/RECTOR, OUR FUTURE
ADV # _____ ADV. NAME MENTZER MEDIA SERVICES, INC.

500 FAIRMOUNT AVENUE, SUITE 106
TOWSON, MD 21286

BUYER # _____ OFF # _____ SALESREP # _____
BUYER NAME ELITE GROUP
TITLE PRES WA- DATE CLERK

CONTRACT # 6393496

CLASS: NATL LOCAL REGIONAL

FLIGHT DATES 09/29/12 - 10/23/12 WK-2

CITY TAX _____ STATE TAX _____

CO-OP BILLING NEEDED

DATE: 10/23/12 17.38

TO: NSA WDCW

FROM: GREG

***** ORDER *****

TEL: 639100-21X

TRX PLS CFM, 10/23/12

***** THIS IS A CASE IN ADVANCE SCHEDULE *****

ALL DIVISIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021

AN ELECTRONIC INV. WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILABLE
FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EXT12003

LINE# REP CD: TIME PERIOD : LGTH : SEC : RATE : START : END : SPTS: WEEK : DAYS : TOTL:
: : : : : : DATE : DATE : /WK: INVT : : SPTS:

AGENCY ADVERTISER CODE = 1214 AGENCY EST# = 1545

1 100P-130P

30

\$1,600.00

10/30

11/2

8

TU-F

8

PROGRAM : 2.5 MEN
CON COM1: 2X PER DAY

HEADLINE# 6393496
ORIGINAL REV#0 ***

REP: TEL# 703 528 7800 FAX# 703 528 7800
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

OCT23/92 11:06
WDCW-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	SPOTS
2			730P-800P PROGRAM : 2.5 MEN CON COM1: 2X PER DAY	30		\$1,800.00	10/30	11/2	8		SAT	8
3			1230P-330P PROGRAM : SEC FTBL	30		\$2,500.00	11/3	11/3	3		SAT	3
4			700P-730P PROGRAM : 2.5 MEN	30		\$1,600.00	11/5	11/6	1		M-TU	1
5			730P-800P PROGRAM : 2.5 MEN	30		\$1,800.00	11/5	11/6	1		M-TU	1
NOV/12 38100.00												
CONTRACT TOTAL 38100.00												
TOTAL SPOTS 21												

MARKET TOTALS \$952,500 WDCW 4% WJLA 26% WUSA 24% WRC 27% WTTG 18% WPXW 0% WDCA 1%
CABL 0%

SVC- NSI
DEMOS- RA35+*